



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Harold Runnels Building
1190 South St. Francis Drive (87505)
P.O. Box 5469, Santa Fe, NM 87502-5469
Phone (505) 827-0187 Fax (505) 827-0160
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

Certified Mail - Return Receipt Requested

May 31, 2018

Mr. Jesus Palma
Green Fox Landscape Supply
1101 West Amador Avenue
Las Cruces, NM 88005

**Re: Green Fox Landscape Supply; CGP; SIC 1541; NPDES Compliance Evaluation Inspection;
NPDES #NMR10012V; May 2, 2018**

Dear Mr. Palma:

Enclosed please find a copy of the report and check list for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Introduction, detailed site observations, and findings noted during this inspection are discussed in the "NPDES Construction General Permit" section of the inspection report.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

Robert Houston
US Environmental Protection Agency, Suite 1200
Enforcement Branch (6EN-WS)
1445 Ross Avenue
Dallas, Texas 75202-2733

Sarah Holcomb, Program Manager
New Mexico Environment Department
Surface Water Quality Bureau
Point Source Regulation Section
P.O. Box 5469
Santa Fe, New Mexico 87502

If you have any questions about this inspection report, please contact Jennifer Foote at (505)827-0596 or at Jennifer.Foote@state.nm.us.

Sincerely,

/s/ Sarah Holcomb

Sarah Holcomb
Surface Water Quality Bureau

Cc: Carol Peters-Wagon, USEPA (6EN-WM) by e-mail
David Long, USEPA (6EN-WM) by e-mail
Amy Andrews, USEPA (6EN-WM) by e-mail
David Esparza, USEPA (6EN-WM) by e-mail
Robert Houston, USEPA (6EN-WS) by e-mail
Darlene Whitten-Hill, USEPA (6EN-WC) by e-mail
Nancy Williams, USEPA (6EN-WC) by e-mail
Mike Kesler, NMED District III by e-mail
Jacob Kidd, City of Las Cruces by e-mail
Rick Reynaud, Verde Environmental by email



Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="N"/> <input type="text" value="M"/> <input type="text" value="R"/> 1 <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="V"/>	11 <input type="text" value="1"/> 12 <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="2"/>	17 <input type="text" value="1"/> 18 <input type="text" value="5"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>			
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<input type="text" value="C"/> <input type="text" value="O"/> <input type="text" value="N"/> <input type="text" value="S"/> <input type="text" value="T"/> <input type="text" value="R"/> <input type="text" value="U"/> <input type="text" value="C"/> <input type="text" value="T"/> <input type="text" value="I"/> <input type="text" value="O"/> <input type="text" value="N"/> <input type="text" value="5"/> <input type="text" value="A"/> <input type="text" value="C"/> <input type="text" value="R"/> <input type="text" value="E"/> <input type="text" value="S"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text" value="1"/> 69	70 <input type="text" value="1"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="2"/>	74 75 <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="2"/> 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time /Date May 2, 2018/ 4:40pm	Permit Effective Date 2/16/2017
Green Fox Landscape Supply 4455 Bataan Memorial Las Cruces, Dona Ana County	Exit Time/Date May 2, 2018/4:50pm	Permit Expiration Date 2/16/2022
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data	
Jesus Palma/Owner/575-993-6241	SIC 1541 General Contractors-Industrial Buildings and Warehouses	
Name, Address of Responsible Official/Title/Phone and Fax Number Jesus Palma/Owner 1101 West Amador Avenue Las Cruces, NM 88005	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

U	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
U	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- Inspector called permittee to explain the purpose of the inspection, the permittee was not available to meet onsite. The SWPPP preparer was able to provide a copy of the original SWPPP without inspections/updates that afternoon, then a brief site visit was conducted with Jacob Kidd from City of Las Cruces. A copy of the complete SWPPP was provided to the inspector on 5/11/18. See attached report for findings and observations.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Jennifer Foote /s/ Jennifer Foote	NMED/SWQB 505-827-0596	5/31/18
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
Sarah Holcomb, Program Manager /s/ Sarah Holcomb	NMED/SWQB 505-827-2798	5/31/18

NPDES Construction General Permit Inspection Report – State of New Mexico

Inspection Date	5/2/18	Entry Time Exit Time	4:40pm 4:50pm
Inspector Name/ Telephone	Jennifer Foote 505-827-0596		
Facility Name/ Physical Location	Green Fox Landscape Supply 4455 Bataan Memorial Las Cruces NM 88012		
Facility Type	<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential <input type="checkbox"/> Municipal <input type="checkbox"/> Industrial		
County Location	Dona Ana County		
Latitude/Longitude (Decimal Degrees)	34.3796 -106.7321		

Operator/Mailing Address	Date Company Operation Began	Authorized Official(s)	Phone	NPDES Tracking Number	NOI Cert Date	SWPPP Cert Date
Green Fox Landscaping Supply 1101 West Amador Ave. Las Cruces, NM 88005	2015	Jesus Palma	575-993-6241	NMR10012V	1/26/18	1/26/18

Was project covered under a previous permit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, previous NPDES Tracking Numbers:	
Actual Start Date	Approx. early October 2017 <div style="float: right;">Estimated End Date</div>
Disturbed Area	<input checked="" type="checkbox"/> >5 acre <input type="checkbox"/> 1>acre<5 <input type="checkbox"/> <1acre and part of larger common plan
Receiving Water, including information on segment number, impairments, tier	Las Cruces MS4 thence to Rio Grande in Segment 20.6.4.101, Impaired E coli, Tier 2

Permittee Representatives Present During Inspection:			
Name	Company/Organization	Title	Telephone
none			

Section I – Introduction:

The project is the modular building and lot preparation for a landscaping business on approximately 9 acres of land in Las Cruces NM. The entire 9 acre site was graded in October 2017 and has been left unstabilized since then. The project is causing safety concerns with blowing dust on the adjacent highway.

Section II – Observations Summary:

Permit:

Soil disturbance began onsite sometime around early October 2017 (see Attachment 1), the SWPP and NOI were prepared and submitted in January 2018. Note: a revised NOI was submitted 5/7/18 to indicate that work had started before the NOI was prepared.

The NOI states it does not discharge to an MS4, though the facility discharges to the Las Cruces MS4. The NOI states the Rio Grande is the receiving water. However, the SWPPP states the receiving water is the Sand Hill Arroyo to the north which flows to several flood retention structures and is unlikely to reach the Rio Grande. The SWPPP does not include information about the storm drains along Bataan Memorial Road. The DOT manages those storm drains and information was not available on their outfall location, but based on topography it is expected they drain to the south and the Las Cruces Flood Control Dam.

The NOI documented eligibility for the permit under Criterion A for Endangered Species Act purposes (no listed species and no critical habitat areas in your action area). The SWPPP includes a consultation letter with a list of species that may be present. The SWPPP simply states that “No listed species and/or critical habitats were identified within the project action area”, but does not state how it was assessed that the species were not present.

The SWPPP only included a county listing of historical sites and did not do the additional consultation with SHPO to determine if unlisted sites may be affected.

No public NOI posting was located at the site.

SWPPP:

A copy of the complete SWPPP was provided more than a week after the inspection. The SWPPP states that runoff velocities post development will exceed pre development. The SWPPP states that the arid exception will be used for stabilization but does not provide for the installation of temporary non-vegetative stabilization measures to the extent necessary to prevent erosion.

The site map does not show discharge locations. Flow direction is shown as following the property line, but no berms or other controls are indicated that would direct water that way. Storm drains in the adjacent Bataan Memorial Road are not shown.

Recordkeeping & Inspections:

The SWPPP grading and stabilization log states construction began December 18, 2017. The SWPPP and NOI were signed 1/26/18, and the first inspection was 2/8/18. Inspections are only signed under the SWPPP Inspector section, not under the certification statement.

There was no documentation of training of personnel including the stormwater team and personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls.

Verde Environmental has been contracted to complete inspections beginning May 11, 2018.

BMPs/Implementation:

The City of Las Cruces noted that the site had been cleared in October, the site has been inactive and unstabilized for over 7 months (Oct-May). The plan lists periodic water as the only soil stabilization practice. It appears to be ineffective, because storm drains on the south side of the site are filled with sediment from the site. A review of the SWPPP and inspections state the site was cleared December 18, silt fence was installed Jan 23, and documentation indicates water was applied for dust control 6 times. The silt fence appears to be nonwoven landscaping fabric and is not trenched in per the specifications included in the SWPPP. The silt fence is not continuous around the south, east and west sides of the site as indicated on the site map. The SWPPP indicates the site drains to the north.

Section III – Inspection Findings:

Findings below are organized by permit section.

Part 1: Permit Eligibility

Findings:

- Part 1.4.3 NOI was not submitted at least 14 days before construction activities began.
- Part 1.1.5 ESA Criteria Process in Appendix D was not fully followed.
- Part 1.1.6 Historic Screening process in Appendix E was not followed.
- Part 1.5 SWPPP Public posting was missing.

Part 2: Design, Installation and Maintenance Requirements

Findings:

- Part 2.1.4 Silt fence was not maintained or installed properly or per SWPPP locations.
- Part 2.2.10 Sediment accumulation adjacent to storm drains must be removed.
- Part 2.2.14.iii(a)(i) No temporary non-vegetative stabilization of disturbed areas.

Part 4: Site Inspection Requirements

Findings:

- Part 4.7.2 Inspections were not certified in accordance with Appendix I, Part I.11 of this permit

Part 6: Staff Training Requirements

Findings:

- Part 6 No documentation was provided that staff were trained in accordance with part 6.

Part 9: Permit Conditions Applicable To Specific States, Indian Country Lands, Or Territories

Findings:

- Part 9.4.1.c SWPPP does not document that site specific practices will result in flow velocities that are not greater than predevelopment conditions

Section IV - List of Appendices:

Attachment 1: Email from City of Las Cruces noting site had been disturbed in October

Attachment 2: Rain Data

NMED/SWQB Official Photograph Log Photo # 1		
Photographer: Jennifer Foote	Date: 5-2-18	Time: 4:40 pm
City/County: Las Cruces/Dona Ana		State: New Mexico
Location: Green Fox Landscaping Supply		
Subject: Dust blowing from unstabilized site. Gaps under silt fence		



NMED/SWQB Official Photograph Log Photo # 2		
Photographer: Jennifer Foote	Date: 5-2-18	Time: 4:41 pm
City/County: Las Cruces/Dona Ana		State: New Mexico
Location: Green Fox Landscaping Supply		
Subject: Sand from disturbed areas in gutters. No silt fence installed in this area.		



NMED/SWQB Official Photograph Log Photo # 3		
Photographer: Jennifer Foote	Date: 5-2-18	Time: 4:41 pm
City/County: Las Cruces/Dona Ana		State: New Mexico
Location: Green Fox Landscaping Supply		
Subject: Storm drain on Bataan Memorial Drive with windblown sand entering it.		



NMED/SWQB Official Photograph Log Photo # 4		
Photographer: Jennifer Foote	Date: 5-2-18	Time: 4:43 pm
City/County: Las Cruces/Dona Ana		State: New Mexico
Location: Green Fox Landscaping Supply		
Subject: Upwind side of site does not have sand in gutters. Gaps under silt fence, silt fence missing on west side.		



Attachment 1

Email from City of Las Cruces

Jacob Kidd

From: Jacob Kidd
Sent: Tuesday, October 10, 2017 10:36 AM
To: Rocio Dominguez
Cc: Robert Kyle; Peter Bennett
Subject: 4455 Bataan Memorial W.
Attachments: 10-10-17 (1).JPG; 10-10-17 (2).JPG

Good Morning Rocio,

I met with codes this morning regarding the grading of 4455 Bataan Memorial. My estimated disturbed area is roughly 9 acres.

No permits have been issued under this address in Accela or Munis. The only file we have is a replat (Reference conde S-09-050). Codes is issuing several citations to the property owner regarding the Erosion/Dust ordinance and also the Stormwater Management Plan.

I will keep you updated as to what's happening with the site. I have attached some photos of the area for reference. Please let me know if you have any questions or comments.

Very Respectfully,

Jacob Kidd

Environmental Compliance Officer/Community Development/B&DS
Direct: 575-541-2008, Main: 575-528-3066, jkidd@las-cruces.org



Attachment 2

Rain data 0.25" or greater from www.CoCoRaHS.org

For station NM-DA-138, Lat: 32.374691 Lon: -106.729772 (approximately 1/3 mile south of site)

Date	Precip in.
10/6/2017	0.88
10/20/2017	0.27
11/8/2017	0.41
2/17/2018	0.83

Attachment 3 – Permittee Response

Foote, Jennifer, NMENV

From: ray@verde-environmental.com
Sent: Monday, June 11, 2018 5:04 PM
To: houston.robert@epa.gov; Holcomb, Sarah, NMENV
Cc: Foote, Jennifer, NMENV; 'Jacob Kidd'; palmacorporations@gmail.com
Subject: Response NPDES Compliance Evaluation Inspection; NPDES Compliance Evaluation Inspection;
Attachments: EPA Response Letter 11 May 2018 Palma.docx; SWPPP 4455 Bataan Memorial.docx; SHPO 06 Jun 16.pdf; Construction Site Notice 4455 Bataan Memorial.pdf; Inspections thru 31 May Palma Certified.pdf; Training Log Annotated with Initials.pdf

Mr. Houston, Ms. Holcomb: Attached is the response to the Inspection, the attachment titled "EPA Response Letter 11 May 2018 Palma" addresses each of the concerns and describes the attachments.

For further information or questions please contact me via e-mail or phone.

Rick Reynaud
Verde Environmental II, LLC
575-312-0439

Foote, Jennifer, NMENV

From: ray@verde-environmental.com
Sent: Monday, June 11, 2018 5:04 PM
To: houston.robert@epa.gov; Holcomb, Sarah, NMENV
Cc: Foote, Jennifer, NMENV; 'Jacob Kidd'; palmacorporations@gmail.com
Subject: Response NPDES Compliance Evaluation Inspection; NPDES Compliance Evaluation Inspection;
Attachments: EPA Response Letter 11 May 2018 Palma.docx; SWPPP 4455 Bataan Memorial.docx; SHPO 06 Jun 16.pdf; Construction Site Notice 4455 Bataan Memorial.pdf; Inspections thru 31 May Palma Certified.pdf; Training Log Annotated with Initials.pdf

Mr. Houston, Ms. Holcomb: Attached is the response to the Inspection, the attachment titled "EPA Response Letter 11 May 2018 Palma" addresses each of the concerns and describes the attachments.

For further information or questions please contact me via e-mail or phone.

Rick Reynaud

Verde Environmental II, LLC

575-312-0439

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Stormwater Pollution Prevention (SWPP) Plan

1.0 INTRODUCTION

1.1 Project Name and Location (Latitude, Longitude, and Address)

Commercial Building and Lot at 4455 Bataan Memorial,
Las Cruces, Doña Ana County, New Mexico 88012

Location: Latitude: 32.3797° N, Longitude: -106.7320° W

1.2 Applicable Stormwater Requirements

The NPDES General Permit for Discharges from Construction Activities, effective **February 16, 2017** is applicable to this project. There are two local requirements applicable to this construction activity; (1) the City of Las Cruces (CLC) Storm Water Management Ordinance No. 2146; and (2) CLC (Wind) Erosion Control Ordinance No. 2657.

Both ordinances are applicable to this construction activity since it occurs within the city limits and within the scope of the City of Las Cruces MS4. The ordinances are included in Attachment B and their provisions have been written into this Plan.

1.3 Stormwater Team and Responsibilities

- **Site Owner/Operator Name and Address, Area of Control and Responsibilities:**

Green Fox Landscape Supply
1101 West Amador Avenue
Las Cruces, NM 88005

Authorizing Officials/Stormwater Team Members and Title:

Jesus Palma, P: 575-993-6241; E-mail address: palmacorporations@gmail.com

Responsibilities and Area of Control: Responsible for overall project management, scheduling and control of specifications for the project. Has the authority to change drawings and specifications. Responsible for overall compliance to city, county, state and federal EPA storm water regulations. Responsible for installation and maintenance of stormwater controls, upkeep of SWPPP and routine inspections of site, and pollution prevention in material storage & staging areas.

- **SWPP Preparer Name and Address, Qualifications, Area of Control and Responsibilities:**

Verde Environmental II, LLC
Stormwater Team Member: Richard J. Reynaud, P.E., 575-312-0439
1615 S. Solano
Las Cruces, NM 88001

Preparer Qualifications: Richard J. Reynaud is a Certified Professional Engineer in the State of New Mexico, Lic. No. 12430, and is a Qualified Preparer of SWPP Plans and Qualified Inspector of Stormwater, cert. no. 4420902, StormwaterONE.

Responsibilities and Area of Control: Responsible for preparing this SWPP Plan in accordance with NPDES EPA, NMED, and Doña Ana County stormwater regulations and ensuring that contractors are informed of their responsibilities including the best management practices for the site, included in Attachment A.

2.0 NATURE OF CONSTRUCTION ACTIVITIES

2.1 *Brief Project Description*

This is a privately funded project to construct a landscape business on Bataan Memorial West in Las Cruces, New Mexico. The project includes an office and scale, a driveway and parking area, large open areas for product storage, and ponding area. The lot is sloped at approximately 1% to the west, and also the lot is fortunately sloped away from Bataan Memorial West, the street bordering the property on the South. The sediment pond is located at the west side of the project where the natural low point of the property exists (approx. 4346 ft.).

Stormwater is designed to be managed by a temporary, and then permanent pond area onsite. The contractor will grade the lot sloping towards the pond.

Extraordinary stormwater discharges in two directions from the site:

1. **To the West:** Excessive rainfall onto the lot will flow toward the pond, and when filled will discharge to the west, eventually collecting in Chandler Tank, then to the Sand Hill Arroyo.
2. **To the South:** If extraordinary rainfall discharges south onto Bataan Memorial West, then it will enter one of the four Las Cruces MS4 storm drains adjacent to the site. These drains exist along Bataan Memorial West along the length of the property. The receiving waters were found to be Sand Hill Arroyo and the Las Cruces Flood Control Dam using the EPA's On-line Stormwater Discharge Mapping Tools.

Construction activities will include clearing, minor grubbing, grading, minor excavation for installation of utility infrastructure, forming for modular building foundation, installation of driveway, sidewalk and parking area, installation of scale, and construction of storm water pond.

2.2 *SWPP Plan Data & Information Table*

The following table contains relevant data and information required by the CGP in support of the SWPP Plan. Supporting documentation can be found in Attachments A, Maps and Attachment D, Soil Calculations.

Table 1 - SWPP Plan Data & Information Table

1. Soil Type (Ref. NRCS Web Soil Survey)	
Soil Type(s): BJ (Berino-Bucklebar)	See NRCS Web Soil Survey Map in Attachment D for detailed soil information and typical climate conditions

Soil Particle Sizes: Berino loamy fine sand 35%: Clay (<0.002 mm) - 8% Silt (0.002-0.05 mm) - 9% Sand (0.05-2 mm) - 83%		
2. FEMA Flood Zone Information		
Project areas located in Zone X, area of minimal flood hazard	Ref. FEMA Flood Rate Insurance Map 35013C09013G, Map Revised: July 6, 2016	See FEMA National Flood Hazard Layer in Att. A
3. Site Area and Total Disturbed Area		
Total Subdivision Area = 9.31± ac, Total Disturbed Site Area = 9.31± acres including Material & Equipment Storage, Staging and Stockpile Areas.		
4. Section 404(d) Permit (U.S. Army Corps of Engineers) Requirements		
Section 404(d) Permit Required (Y/N)? N	<u>Rationale:</u> Project does not affect a listed waterway or wetland	
5. Location of Industrial Discharges (e.g., concrete or asphalt batch plant)		
Industrial discharges (Y/N)? N	Note: if Yes, then describe industrial process and identify on site map.	
6. Use of Treatment Chemicals (e.g., polymers, flocculants, or other soil stabilants)		
Soil treatment chemicals used (Y/N)? N	Note: if Yes, then must supply manufacturer's information regarding the chemical and its recommended usage.	
7. Safe Drinking Water Act Underground Injection Control (UIC) Requirements for Certain Subsurface Stormwater Controls		
Installing any subsurface stormwater controls subject to UIC requirements (Y/N)? N	Covered activities <i>may</i> include infiltration trenches to a bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, subsurface fluid distribution systems, drywells, seepage pits, and improved sinkholes.	

2.3 Receiving and Surface Waters & Discharge to Tier 2, Tier 2.5 and Tier 3 Waters

Extraordinary stormwater discharges in two directions from the site:

1. To the West: Excessive rainfall onto the lot may fill the pond and then discharge to the west, eventually collecting in Chandler Tank, then to the Sand Hill Arroyo.
2. To the South: If extraordinary rainfall discharges south onto Bataan Memorial West, then it will enter one of the four Las Cruces MS4 storm drains adjacent to the site. These drains exist along Bataan Memorial West along the length of the property.

In either case, the receiving water is the Sand Hill Arroyo (460), and Unidentified Waters

336, 390, and 460. This information was obtained from the EPA's Stormwater Discharge Mapping Tools online site for the site and for the discharges to the South of Highway 70. See Receiving Water snip obtained from the EPA website, in Attachment B (NOI info).

The Sand Hill Arroyo is not a “water of the U.S.” nor a Tier 2, Tier 2.5 nor Tier 3 Water. Stormwater from the regional watershed (and this project) is captured in the main pond at the Chandler Tank Dam. Excessive stormwater would cause water to overflow into the spillway which directs the water to the Sand Hill Arroyo headed west. Stormwater from the Sand Hill Arroyo eventually terminates within a containment area at El Camino Real Drive (Reference USACE Approved Jurisdictional Determination dated June 26, 2013, No. SPA-2013-00049-LCO, see **Attachment D**).

2.4 Location of Wetlands

The U.S. Fish and Wildlife Service National Wetlands Inventory map (Att. A) shows no wetlands within the project areas.

3.0 EMERGENCY RELATED PROJECTS

This construction activity is not being conducted in response to a public emergency.

4.0 IDENTIFICATION OF OTHER SITE OPERATORS

There are no other "Operators" as defined by Appendix A of the Construction General Permit that are associated with this construction activity.

5.0 SEQUENCE AND ESTIMATED DATES OF CONSTRUCTION ACTIVITIES

Only the activities relevant to soil disturbance are listed. The activities below are the general sequence of soil disturbing activities, the sequence may change slightly due to circumstances outside of the contractors control. Please see Section 10 for a complete description and elaboration of Temporary and Permanent Stabilization and Structural control measures.

- ESTIMATED START AND END DATES OF CONSTRUCTION DISTURBANCES ASSOCIATED WITH THIS PROJECT:
 - December 01 2017 through May 31, 2018
- ESTIMATED DATE(s) OF INSTALLATION OF EACH STORMWATER CONTROL:
 - Construction entrance – Jan 2018
 - Grading for stormwater flow towards the sediment ponds – Jan 2018
 - Wind/silt fence on south, east and west side of project – Jan 2018
- ESTIMATED DATE(s) OF APPLICATION OF STABILIZATION MEASURES:
 - Base course for lot areas to be used for product storage – March 2018
 - Hard surfaced parking lot/driveway/sidewalks – March 2018
 - **Hydroseeding with Class C seeding to be applied on all site disturbed areas for site stabilization of duration 3 mos. to allow for total site permanent stabilization. – June 18 anticipated hydroseed application date.**

- ESTIMATED DATE(s) WHEN STORMWATER CONTROLS REMOVED:
 - March 31, 2018
- NOTICE OF TERMINATION ANTICIPATED:
 - March 31, 2018

6.0 SITE MAP

The location and site maps are provided in Attachment A. The location map shows the overall location of the project site. The Site Map(s) was designed to encompass the requirements of Part 7.2.4 of the Construction General Permit, and include drainage patterns, approximate slopes, areas of soil disturbance, areas with no soil disturbance, locations of major controls, storm drain inlets in the vicinity, approximate slopes, structural and stabilization practices utilized, any off-site materials storage or borrow areas -- none for this project, equipment storage areas, and surface waters including wetlands. There is no direct discharge to surface waters or wetlands for this project.

7.0 CONSTRUCTION SITE POLLUTANTS

Table 2 lists the pollutant-generating activities for this construction activity:

Table 2 - Construction Site Pollutants

Pollutant-Generating Activity	Pollutants or Pollutant Constituents
Clearing, grubbing, grading, backfilling, miscellaneous earth moving operations	Sediments, hydraulic fluids, fuels
Sub-grade prep, gravel & base course installation, asphalt paving	Sediments
Storage of general building & construction materials	Product leakage from oils, lubricants, solvents, paints, coatings
Concrete pouring	Concrete waste, lime
Porta-lets	Chemicals, pathogens

Materials Stored On-Site: Construction vehicles, maintenance supplies listed in the table above. Note that bulk fill materials, base course, etc. will not be stored on-site; these materials will not be delivered until they can be immediately worked on the project.

8.0 NON-STORMWATER DISCHARGES

In accordance with Part 1.2.2 of the Construction General Permit, the following non-stormwater discharges are allowed, provided that, with the exception of water used to control dust and to irrigate areas to be vegetative stabilized, these discharges are not routed to areas of exposed soil on the site and you comply with any applicable requirements for these discharges in Part 2:

- ☐ Discharges from emergency fire-fighting activities;
- ☒ Fire hydrant flushing's;
- ☐ Landscape irrigation;

- ☐ Water used to wash vehicles and equipment, provided that there is no discharge of soaps, solvents, or detergents used for such purposes;
- ☒ Water used to control dust;
- ☒ Potable water including uncontaminated water line flushing's;
- ☐ External building wash-down, provided soaps, solvents, and detergents are not used, and external surfaces do not contain hazardous substances (as defined in Appendix A) (e.g., paint or caulk containing polychlorinated biphenyls (PCBs));
- ☐ Pavement wash waters, provided spills or leaks of toxic or hazardous substances have not occurred (unless all spill material has been removed) and where soaps, solvents, and detergents are not used. You are prohibited from directing pavement wash waters directly into any water of the U.S., storm drain inlet, or stormwater conveyance, unless the conveyance is connected to a sediment basin, sediment trap, or similarly effective control;
- ☐ Uncontaminated air conditioning or compressor condensate;
- ☐ Uncontaminated, non-turbid discharges of ground water or spring water;
- ☐ Foundation or footing drains where flows are not contaminated with process materials such as solvents or contaminated ground water;
- ☐ Construction dewatering water discharged in accordance with Part 2.4; and
- ☐ Also authorized under this permit are discharges of stormwater listed above in Part 1.2.1, or authorized non-stormwater discharges listed above in Part 1.2.2, commingled with a discharge authorized by a different NPDES permit and/or a discharge that does not require NPDES permit authorization.

The checked non-storm water discharges above are expected to occur during this project. The control for these discharges include the sediment pond, grading of the lot to guide stormwater to the ponds, and a wind/silt fence on the south, east and west edge of the property.

9.0 BUFFER DOCUMENTATION

This construction project's earth disturbances are not located within 50 feet of a surface water, therefore the requirements of CGP Part 2.2.1 are not applicable.

10.0 DESCRIPTION OF STORMWATER CONTROL MEASURES

The purpose of these sediment and stormwater control measures is to minimize off-site migration of sediments and to ensure the sediment yield during and after construction is less than that of the original undisturbed site.

Design Requirements: The soil loss prediction model RUSLE 2.0 (Revised Universal Soil Loss Equation) was used to predict sediment loss before, during, and after construction under different BMP scenarios - see Attachment D, "Summary of Engineering Calculations" for RUSLE 2.0 soil loss modeling results.

RUSLE 2.0 includes the following features:

- NRCS climate data, including amount, frequency, intensity, and duration of precipitation for the County of interest;
- Input for climate, topography, soil management and supporting practices (e.g., BMPs);
- NRCS soil data specific to the site that includes the range of soil particle sizes (see Table 1).

Design and Maintenance Information for Control Measures: Attachment A of this Plan contains BMP design information from the NPDES System Manual and other sources. The "Summary of Engineering Calculations" in Attachment D includes a table of BMPs, Specifications, Maintenance, Inspection Criteria and Expected Performance and Longevity.

10.1 Stormwater Control Measures to be Used During Construction Activity

The following temporary and permanent controls will be implemented based on the soil loss modeling calculations and site conditions.

- SOIL STABILIZATION PRACTICES (T=Temporary, P=Permanent) and DATE:

<input type="checkbox"/>	Planting, Sodding or Seeding		
<input type="checkbox"/>	Mulching		
<input type="checkbox"/>	Landscape Rock		
<input type="checkbox"/>	Soil Retention Blanket		
<input type="checkbox"/>	Preservation of Natural Resources		
<input checked="" type="checkbox"/>	Periodic Watering	T	Dec 2017 and on-going
<input type="checkbox"/>	Soil Stabilant		
<input type="checkbox"/>	Restoration of Disturbed Areas		
<input type="checkbox"/>	Other:		

- STRUCTURAL CONTROL PRACTICES (T=Temporary, P=Permanent) and DATE:

<input checked="" type="checkbox"/>	Silt Fence/Wind Fence	T	Jan 2018
<input type="checkbox"/>	Filter Sock		
<input type="checkbox"/>	Earthen Berm/Dike		
<input checked="" type="checkbox"/>	Site Grading to Contain Stormwater (to guide stormwater to sediment pond)	T,P	Jan 2018
<input type="checkbox"/>	Rock Check Dams		
<input type="checkbox"/>	Drainage Swales		
<input type="checkbox"/>	Storm Drain System		
<input checked="" type="checkbox"/>	Stabilized Construction Entrance	T	Jan 2018
<input type="checkbox"/>	Drop Inlet Protection		
<input checked="" type="checkbox"/>	Sediment Ponding	T,P	Jan 2018

<input checked="" type="checkbox"/>	Hard Surfaced Impervious Cover (roadway, sidewalk, parking areas)	P	March 2018
<input checked="" type="checkbox"/>	Boundary Fencing, chain link existing	P	Jan 2018
<input checked="" type="checkbox"/>	Other: Basecourse covering material supply areas on the lot. Hydroseed to be applied to all areas on lot (other than the parking/driveway/building area)	P	March 2018

10.2 Stabilization Practices

The climate in Doña Ana County where the construction activity will take place averages between 8 to 10 inches of rainfall per year and is defined as an "Arid Area" in Appendix A of the Construction General Permit.

Therefore Operators may reduce the SWPP Inspection frequency to once per month and within 24-hours of a 0.25-inch or greater rain event during the months of November through June for this arid area.

The following table was obtained from the NRCS Climate Database for Doña Ana County (ref. http://fargo.nserl.purdue.edu/rusle2_dataweb/NRCS_Climate_Database.htm):

Monthly Climate				
Month	Avg. temp., deg F	Month precip., in.	R values, US	Eros. density, US eros. / in. ppt
Jan	39.9	0.484	0.22	0.463
Feb	44.3	0.380	0.22	0.567
Mar	50.5	0.274	0.22	0.851
Apr	58.3	0.193	0.22	1.52
May	66.5	0.317	0.91	2.87
Jun	75.7	0.676	3.0	4.46
Jul	79.1	1.89	12	6.43
Aug	85.5	2.26	12	5.15
Sep	83.4	1.63	6.0	3.70
Oct	59.9	1.02	2.5	2.48
Nov	48.4	0.592	0.8	1.52
Dec	40.7	0.787	0.8	0.895

Diagram annotations: A bracket labeled "Arid Period" spans from November to June. A bracket labeled "Wet Period" spans from July to October, which is highlighted with a red box in the original image.

The seasonally defined arid period for Doña Ana County lasts from November through June, where monthly rainfall is less than one inch. The "monsoon season" occurs during the months of July through October (highlighted in red) where approximately 65% of the annual rainfall occurs.

The schedule for hydroseed installation for stabilization iaw non-Arid deadlines:

1. Within 14 days of completion of the concrete entry, parking area, sidewalk and sales office pad, all areas of the site will be hydroseeded with Class C seeding. This means that the stabilization measure (hydroseeding) will be completed within 14 days and the hydroseed serves to stabilize and seed the affected areas. The anticipated application date is June 18, 2018.

10.3 Stockpiled Sediment or Soil Control Requirements

Temporary stockpiles composed in whole or in part of sediment or soil must comply with the following requirements (ref. EPA CGP Para. 2.2.5):

- Locate the piles outside of any natural buffers established under Part 2.2.1 and physically separated from other stormwater controls.
- Install a sediment barrier along all downgradient perimeter areas (e.g., berms, dikes, fiber rolls, silt fences, sandbags, gravel bags, or straw bale);
- For piles that will be unused for 14 or more days, provide cover or appropriate temporary stabilization (consistent with Part 2.2.14);
- You are prohibited from hosing down or sweeping soil or sediment accumulated on pavement or other impervious surfaces into any stormwater conveyance, storm drain inlet, or water of the U.S.

11.0 WIND EROSION CONTROL PLAN

The purpose of the Wind Erosion Control Plan (WECP) is to reduce and control fugitive dusts generated during construction activities and comply with the City of Las Cruces Erosion Control Ordinance 2657.

The Erosion Control Ordinance encompasses both *Soil Erosion Control* (Section 32-301) as well as *Wind Erosion Control* (Section 32-302). The provisions of Section 32-301, *Soil Erosion Control* are addressed by Paragraph 10.1 of this SWPP Plan and the Erosion & Sediment Control Plan in Attachment A.

The provisions of the Erosion Control Ordinance Section 32-302, *Wind Erosion Control* are addressed in this Part of the SWPP Plan. The Ordinance requires a Wind Erosion Control Plan (WECP) with the following information:

- 1) Name, addresses and phone numbers of persons responsible for the preparation, submittal and implementation of the control plan and responsible for the dust generating operations:
Green Fox Landscape Supply
1101 West Amador Avenue
Las Cruces, NM 88005

Authorizing Officials/Stormwater Team Members and Title:

Jesus Palma, P: 575-993-6241; E-mail address: palmacorporations@gmail.com

- 2) Copies of general liability insurance policy for the property owner and contractor(s) responsible for dust generating operations:
General liability insurance is required by the Owners and the City of Las Cruces. To be provided to the City.
- 3) Plot plan or plat of survey of the site which describes the following. See Erosion Control Plan in Attachment A. Additional information required below are incorporated into the Word document Wind Erosion Control Plan (WECP):
 - a. The total area of land surface to be disturbed and the total area of the entire project site, in acres or square feet, depending on scale;
 - b. The operation(s) and activities to be carried out on the site;

- c. All actual and potential sources of fugitive dust emissions on the site;
 - d. Delivery, transport and storage areas for the site, including types of materials stored and size of piles.
- 4) Control Measures (CM's) - Section 32-302 (e)(3) of the Erosion Control Ordinance lists the following requirements:

"A description of control measures (CM's) or combination thereof to be applied during all periods of dust generating operations and periods of inactivity to each of the fugitive dust sources described on the plot plan or plat. For each source identified a primary and contingency control measure must be identified and *at least one control measure must be implemented*. The same control measure(s) may be used for more than one dust generating activity. Specific details must include:

- a. Listing by the design engineer, or preparer of the wind erosion containment alternatives that could be used on the project.
- b. Locate projected application areas on the construction site for specific erosion control treatments.
- c. If dust suppressants are to be applied, then the type of suppressant, method, frequency, and intensity of application, the number and capacity of application equipment to be used, and any pertinent information on environmental impacts and/or certifications related to appropriate and safe use for ground applications;
- d. The specific surface treatment(s) and/or other CM's utilized to control material track-out and sedimentation where unpaved and/or access points join paved surfaces; and
- e. For each fugitive dust source, at least one CM shall be designated as a contingency measure in the original control plan. Should the original CM prove ineffective, immediate and effective implementation of the contingency measure(s) shall be required. Any change in the application of a CM must be immediately, or as soon as practicable, forwarded to the building official or designee for review and approval."

Based on the above-listed requirements, the following sections address wind erosion control specific to this construction activity.

- A. Wind Erosion Containment Alternatives: the following are *possible* wind erosion alternatives for this construction activity:
- Wind barrier (silt) fence at least 3 feet in height.
 - Periodic watering to maintain moisture content in the soil
 - Stabilized gravel entrance to minimize track-out and sedimentation.
 - Chemical dust suppressant – treatment
- B. Table of Fugitive Dust Sources, Control Measure(s) and Contingency Measure(s).

The specific fugitive dust sources identified for this project are listed as well as the control and contingency measures.

Table 3 - Wind Erosion Control Measures
Fugitive Dust Sources, Control & Contingency Measures

No.	Fugitive Dust Source	Control Measure	Contingency Measure
1	Dust generated during clearing, grubbing, grading, excavation, trenching, stockpiles	Periodic watering	Additional watering
2	Dirt & sediment tracking offsite	Use of stabilized construction entrance	Sweeping of street at end of each shift if sediments/dirt evident

C. General Activity Standards relating to this construction activity:

- Do not remove ground cover unless readily available CMs have been placed to prevent generation of windblown dust or soil.
- Cease soil moving activities when wind speeds exceed 25 mph.
- Dirt stockpiles - follow requirements listed in Section 10.1, *Stockpiled Sediment or Soil Control Measures* of this Plan. Ensure that within 24 hours the stockpile is either covered, moistened, or compacted to prevent fugitive dust creation.
- Haul trucks for dirt and soil shall use covers during transport.
- Earth or other material deposited from trucks or earth moving equipment shall be removed from paved streets by the responsible party.
- Stockpiling of materials in paved streets, public or private is prohibited.

D. Construction Activity Standards relating to this construction activity:

- Track-out control - track-out specifications listed in Erosion Control Ordinance Section 32-302 (j) apply to this activity; appropriate road millings, base course or gravel bed is recommended at the transition between the unpaved construction site and the paved road. The stabilized entrance will be routinely cleaned or replaced as necessary to maintain effectiveness.
- Any bulk material or dirt tracked onto a paved right-of-way, public or private, shall be cleaned up as soon as practical but in no instance longer than 24-hours to prevent it from entering a MS4 utility.
- Subdivision, Grading, Large lot residential, Office, Commercial, and Industrial requirements - apply to this construction activity.

List of Control Measures (CMs), Section 32-302(k). Other CMs listed in the Erosion Control Ordinance may be used at this construction activity if the primary and contingency measures are not effective.

12.0 POLLUTION PREVENTION PROCEDURES

12.1 Prohibited Discharges

The following are prohibited discharges from the construction activity:

1. Wastewater from washout of concrete, unless managed by an appropriate control as described in Part 2.3.4;
2. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
3. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
4. Soaps, solvents, or detergents used in vehicle and equipment washing or external building wash-down; and
5. Toxic or hazardous substances from a spill or other release.

12.2 Spill Prevention

The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to storm water run-off.

1. *Good Housekeeping* - The following good housekeeping practices will be followed onsite during the construction project:
 - A spill kit will be available on site to ensure personnel are able to respond expeditiously in the event of a leak or spill.
 - Dumpsters and all waste containers: Keep waste container lids closed when not in use and close lids at the end of the business day for those containers that are actively used throughout the day. For waste containers that do not have lids, provide either (1) cover (*e.g., a tarp, plastic sheeting, temporary roof*) to minimize exposure of wastes to precipitation, or (2) a similarly effective means designed to minimize the discharge of pollutants (*e.g., secondary containment*);
 - An effort will be made to store only enough products required to do the job.
 - All materials stored onsite will be stored in their appropriate containers and, where possible, under a roof, in the garage, or other enclosure.
 - Diesel fuel, oil, hydraulic fluids and other petroleum products and chemicals will be stored in water-tight containers with cover provided to prevent contact with rainwater. As an alternative, spill kits, or secondary containment can be used to prevent these prohibited discharges.
 - Building products will either be covered (*e.g., plastic sheeting or temporary roofs*) to prevent these products from coming into contact with rainwater, or a similarly effective means designed to prevent the discharge of pollutants from these areas.
 - Products will be kept in their original containers with the original manufacturer's label.
 - Substances will not be mixed with one another unless recommended to do so.
 - Whenever possible, all of a product will be used before disposing of the container.
 - Manufacturer's recommendations for proper use and disposal will be followed.
 - Concrete Trucks: Concrete trucks wash out water or wash drum water will be contained in a leak-proof container or washout basin.

- Equipment: Contractor equipment such as concrete, thin set, stucco, paint, etc. may be rinsed and/or washed on site only in a "leak-proof" washout basin.

2. Product-Specific Practices

The following product-specific practices will be followed onsite:

- Petroleum Products:
 - a. Vehicles and equipment will be monitored for leaks.
 - b. Regular preventive maintenance will be performed on vehicles and equipment to reduce the chance of leakage.
 - c. Subcontractors are responsible for removing or repairing their faulty equipment.
 - d. Petroleum products will be stored in tightly sealed containers that are clearly labeled.
- Concrete Trucks: Concrete trucks wash out water or wash drum water will be contained in a washout basin or taken offsite. Wash water for concrete, stucco, paint, etc. must be directed to a "leak-proof" container or pit.
- Equipment: Contractor equipment may be rinsed and/or washed on site only in a "leak-proof" washout basin.

12.3 Spill Response

The person responsible for detection and response of spills or leaks is the Superintendent.

The following procedures will be used in the event of a spill or leak:

1. Determine the nature/content of the release. Notify and alert nearby personnel.
2. If possible, position the leaking container or vessel on the site to preclude off-site discharge. Create a dike or berm around the material to contain it.
3. Depending on the substance spilled, place it in an appropriate container, e.g., plastic garbage bags, drum, etc., for proper disposal later, in accordance with Doña Ana County regulations.
4. If a significant spill of toxic or hazardous material occurs, report to the appropriate State or local government agency per the guidelines in Section 11.4.

12.4 Spill Notification Procedures

1. Contact the New Mexico Environment Department - Emergency Phone (505) 827-9329 (for non-emergencies (505) 476-6000) within 24 hours for any amount of any material in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property; or may unreasonably interfere with the public welfare or the use of property must be reported. This includes chemical, biohazards, petroleum-products, and sewage spills and incidents.
 - As soon as possible after learning of such a discharge, but in no event more than twenty-four (24) hours thereafter, any person in charge of the facility shall orally notify the Chief of the Ground Water Quality Bureau of the department, or his counterpart in any constituent agency delegated responsibility for enforcement of these rules as to any facility subject to such delegation.

- 5-day follow-up reporting to the 24-hour reporting described above: The written submission to NMED or EPA must contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
2. Contact the National Response Center - You are prohibited from discharging toxic or hazardous substances from a spill or other release. Where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302 occurs during a 24-hour period, you must notify the National Response Center (NRC) at (800) 424-8802 or, in the Washington, DC metropolitan area, call (202) 267-2675 in accordance with the requirements of 40 CFR Part 110, 40 CFR Part 117, and 40 CFR Part 302 as soon as you have knowledge of the discharge. You must also, within 7 calendar days of knowledge of the release, provide a description of the release, the circumstances leading to the release, and the date of the release.

12.5 Waste Management Procedures

1. Waste materials: All waste material will be collected and stored in a location that precludes polluted run-off from exiting the property. Waste material includes clearing and demolition debris, sediments, construction and domestic waste. The site will be periodically cleaned including trash and waste removal and proper disposal. Keep all waste container lids closed when not in use and close lids at the end of the business day for those containers that are actively used throughout the day. For waste containers that do not have lids, provide either (1) cover (*e.g., a tarp, plastic sheeting, temporary roof*) to minimize exposure of wastes to precipitation, or (2) a similarly effective means designed to minimize the discharge of pollutants (*e.g., secondary containment*).
2. Hazardous waste: All hazardous materials will be disposed of in the manner specified by the manufacturer's label and in accordance with applicable local government entity rules and regulations.
3. Sanitary waste: All sanitary waste should be collected from the portable units by the porta-let vendor, typically once a week. Units shall not be placed in the streets. Only licensed sanitary waste management contractors should be utilized for this service to include spill-proof units in the event of accidental tipping or malicious acts.

13.0 PROCEDURES FOR INSPECTION, MAINTENANCE, AND CORRECTIVE ACTION

13.1 Personnel Responsible for Conducting Inspections

The person responsible for conducting inspections is the Superintendent.

13.2 Erosion and Sediment Control Inspection and Maintenance Practices

The following are the inspection and maintenance practices that will be used to maintain erosion and sediment controls.

- For discharge to a Tier 2 water: SWPP Inspections must be conducted weekly and within 24-hours of a 0.25-inch or greater rain event. An on-site rain gauge will be utilized.
- For discharge to non-impaired water: In accordance with Part 4.2.2, SWPP Inspections will be conducted every 14 days and within 24-hours of a 0.25 inch or greater rain event. An on-site rain gauge will be utilized.
- Operators may reduce the SWPP Inspection frequency to once per month and within 24-hours of a 0.25-inch or greater rain event during the months of November through June for this arid area
- All measures will be maintained in good working order; if a repair is necessary, it will be initiated in a timely manner of report.
- When sediment has been tracked-out from the site onto off-site streets, the deposited sediment must be removed by the end of the same work day in which the track-out occurs or by the end of the next work day if track-out occurs on a non-work day.
- Hosing or sweeping tracked-out sediment into any stormwater conveyance, storm drain inlet, or surface water is prohibited.
- Sedimentation ponds (as applicable) will be inspected for depth of sediment, and built-up will be removed when appropriate.
- Earth dikes (as applicable) will be inspected and any breaches promptly repaired and noted.
- A maintenance inspection report will be made within 24 hours of completing any site inspection. A copy of the report form to be completed by the inspector is located in Attachment E. The inspection report will contain: the inspection date; names, titles and qualifications of personnel conducting inspection; weather information; locations of discharges of sediment or other pollutants from the site; location of any controls (i.e. Best Management Practices (BMPs)) that failed, require maintenance, or need to be installed; and detail any corrective action including a plan update that may be required.
- Necessary revisions to this Plan will be completed within seven (7) calendar days following the inspection.
- The inspection form used for the project is located in Attachment E of this Plan. Completed inspection reports will be maintained in Attachment E.

13.3 Corrective Action Reports

Corrective actions are actions taken to repair, modify, or replace any stormwater control used at the site; clean up and properly dispose of spills, releases, or other deposits; or remedy a permit violation.

Deadlines for Corrective Action (ref. CGP Part 5.2):

- Immediately take all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events;
- When the problem does not require a new or replacement control or significant repair, the corrective action must be completed by the close of the next business day;

- When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery. If it is infeasible to complete the installation or repair within seven (7) calendar days, you must document in your records why it is infeasible to complete the installation or repair within the 7-day timeframe and document your schedule for installing the stormwater control(s) and making it operational as soon as feasible after the 7-day timeframe. Where these actions result in changes to any of the stormwater controls or procedures documented in your SWPPP, you must modify your SWPPP accordingly within seven (7) calendar days of completing this work.

A Corrective Action Report will be completed in accordance with the following:

- Within 24 hours of identifying the corrective action condition, document the specific condition and the date and time it was identified.
- Within 24 hours of completing the corrective action (in accordance with the deadlines in Part 5.2), document the actions taken to address the condition, including whether any SWPPP modifications are required.
- Each corrective action report must be signed in accordance with Appendix I, Part I.11 of this permit.
- You must keep a copy of all corrective action reports at the site or at an easily accessible location, so that it can be made available at the time of an on-site inspection or upon request by EPA.
- You must retain all corrective action reports completed for this Part for at least three (3) years from the date that your permit coverage expires or is terminated.

14.0 STAFF TRAINING

The following personnel are required to be trained prior to the commencement of earth-disturbing activities or pollutant-generating activities. Personnel must understand the requirements of the EPA Construction General Permit and their specific responsibilities.

- Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention measures);
- Personnel responsible for the application and storage of treatment chemicals (if applicable);
- Personnel who are responsible for conducting inspections as required in Part 4.1.; and
- Personnel who are responsible for taking corrective actions as required in Part 5.

At a minimum, personnel must be trained to understand the following if related to the scope of their job duties:

- The location of all stormwater controls on the site required by this permit, and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions.

Documentation of Staff Training will be recorded on the SWPPP Training Log in Attachment E of this Plan.

15.0 DOCUMENTATION OF COMPLIANCE WITH OTHER FEDERAL REQUIREMENTS

15.1 *Endangered Species Act*

Following the procedures of Appendix D of the CGP, it was concluded that no federally-listed endangered species or their designated critical habitat(s) are likely to occur in the site's "action area", and Criterion "A" will be used on the Notice of Intent.

Discussion and Justification of Criterion A:

The determination was based on consultation with the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Conservation (IPaC) website to obtain an official species list to evaluate potential impacts on endangered resources. No critical habitats were identified within the project action area, however there were 5 threatened, endangered, or candidate species on the list for this site. A walk through of the site was conducted on January 25, 2018 by Verde Environmental. The walk through revealed that the site vegetation had already been removed yielding no habitat for the candidate species and none were located on the site. Note that the "action area" does include the MS4 drains and arroyos leading to the Sand Hill Arroyo and Las Cruces Dam, but the action area does not impact the Rio Grande.

See USFWS memorandum dated January 25, 2018, Subject "List of threatened and endangered species that may occur in your proposed project location" in Attachment C.

15.2 *Historic Properties*

The historic property screening process presented in Appendix E of the CGP was followed to assess whether potential impacts, if any, of the installation of stormwater controls on historic properties and to determine whether action can be taken to mitigate any such impacts.

Step 1: Are you installing any stormwater controls that require subsurface earth disturbance? **Yes.**

Step 2: Have prior professional cultural resource surveys or other evaluations determined that historic properties do not exist, or have prior disturbance precluded the existence of historic properties? **No** - none were readily available.

Step 3: If you are installing any stormwater controls that require subsurface earth disturbance, you must determine if these activities will have an effect on historic properties.

Go to Step 5, consultation with SHPO was conducted.

In addition to SHPO consultation - the location of the project was compared with the National Register of Historic Places for Doña Ana County and is not located near a Historic Place. See the Historic Register list in Attachment C of this Plan. **No effect determination based on the Historic Register.**

Step 4: If you are installing any stormwater controls that require subsurface earth disturbance and you have not satisfied the conditions in Steps 1-3, you must contact and consult with the appropriate historic preservation authorities.

This step not performed - the condition in Step 3 was satisfied.

Step 5: **Consultation with your applicable SHPO, THPO, or another tribal representative was conducted.** An e-mail review request was sent on May 07,

18 to the State of New Mexico SHPO (nm.shpo@state.nm.us), the review was received Jun 06, 18.

The conclusion of the SHPO review is that this construction activity will cause “no effect to historic properties.” See SHPO letter contained in Attachment C.

15.3 Compliance with Other State and Local Requirements.

The New Mexico Environment Department (NMED) has made additional requirements to the CGP, which are described in Section 9.4.1, "NMR120000: State of New Mexico, except Indian country." This SWPP Plan was written to comply with these requirements.

There are two local requirements applicable to this construction activity; (1) the City of Las Cruces (CLC) Storm Water Management Ordinance No. 2146; and (2) CLC (Wind) Erosion Control Ordinance No. 2657.

Both ordinances are applicable to this construction activity since it occurs within the city limits and within the scope of the City of Las Cruces MS4. The ordinances are included in Attachment B and their provisions have been written into this Plan

This plan and all supporting documentation including inspection and corrective action reports will be maintained for at least three years from the date that the permit coverage expires or is terminated.

16.0 SWPPP CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Date: _____

Owner/Operator: Green Fox Landscape Supply

Print Name: Jesus Palma

Print Title: Owner

Signature: _____

17.0 POST-AUTHORIZATION ADDITIONS TO THE SWPPP

A copy of the NOI(s) and EPA Acknowledgment letter(s) are located in Attachment B of this Plan. A copy of the NPDES General Permit for Discharges from Construction Activities, latest revision, is included in Attachment B. The SWPP Plan will be kept onsite and/or at the offices of Green Fox Landscape Supply where it will be made readily available at the time of an on-site inspection or request by EPA, NMED, or any other local agency.

18.0 REQUIRED SWPPP MODIFICATIONS

Part 7.4.1 of the CGP lists the conditions requiring SWPPP modification, including the site map(s). Required SWPPP modifications will be completed within 7 calendar days following the occurrence of the listed conditions. A record of SWPPP modifications will be maintained in Attachment E of this Plan, and will include the name of the person authorizing each change and brief summary of all changes. The modifications will be authorized by a person identified in Appendix I, Part 1.11.b of the CGP.

SWPPP TRAINING LOG

The training of staff and subcontractors whose work impacts storm water compliance will be documented on this training log. Training will be conducted by the Owner, Supervisor, Foreman or other experienced person in stormwater compliance.

The following personnel are required to be trained prior to the commencement of earth-disturbing activities: (1) Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention measures); (2) Personnel responsible for the application and storage of treatment chemicals (if applicable); (3) Personnel who are responsible for conducting inspections as required in Part 4.1.1; and (4) Personnel who are responsible for taking corrective actions as required in Part 5.

Training includes the following topics at a minimum: The location of all stormwater controls on the site required by this permit, and how they are to be maintained; the proper procedures to follow with respect to the permit's pollution prevention requirements; and when and how to conduct inspections, record applicable findings, and take corrective actions.

ROLE	NAME	DATE	TRAINED BY
Design of stormwater controls	Richard Reynaud <i>RSR</i>	18 Jun 17	StormwaterONE
Install, maintain and/or repair of stormwater controls	Jesus Palma <i>JP</i>	26 Jan 2018	Richard Reynaud
Application & storage of treatment chemicals	----- N/A -----	--	----- N/A -----
SWPPP Inspector	Jesus Palma <i>JP</i>	26 Jan 2018	Richard Reynaud
Corrective Actions	Jesus Palma <i>JP</i>	26 Jan 2018	Richard Reynaud
<i>Mr. Palma Qualifications</i> <i>Jesus Palma is an experienced landscape designer and installer. He has knowledge of hydro-seeding, stabilizing sloped areas and preventing runoff.</i>			

ROLE	NAME	DATE	TRAINED BY

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: Jesus Palma Date: 2/8/18

Inspector's Qualifications: Experienced landscape designer, brief by R. Reynaud

Describe weather conditions during inspection and recent rain events: No measurable rain last 2 weeks. Sunny.

SECTION 1: General observations of all disturbed areas (Check One):

- ☒ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition				✓	
10. Paved road surface condition				✓	
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No discharges</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: Silt fence installed Jan 23, 2018

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Jesus Palma

Signature: _____

Date: 2/9/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Jesus Palma

Signature: Jesus L Palma

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

RAIN

PROJECT NAME/ADDRESS:

4455 Bataan

Inspector:

Jesus Palma

Date:

2/18/08

Inspector's Qualifications:

Landscape designer, brief by R. Reynard

Describe weather conditions during inspection and recent rain events:

16 Jan 18: 0.56"
17 Jan 18: 0.37"

SECTION 1: General observations of all disturbed areas (Check One):

- ☒ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Jesus L. Palma
Signature: _____

Date: 2/18/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Jesus Palma

Signature: Jesus L. Palma

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: JESUS Palma Date: 2/22/18

Inspector's Qualifications: Landscape designer, brief by R. Reynard.

Describe weather conditions during inspection and recent rain events: 0.56" 16 Jan 18, 0.37" 17 Jan 18.

SECTION 1: General observations of all disturbed areas (Check One):

- ☒ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No discharges.</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Jesus L Palma
Signature: *[Signature]*

Date: 2/22/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Jesus Palma

Signature: *Jesus L Palma*

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: Jesus Palma Date: 3/8/18

Inspector's Qualifications: Landscape designer

Describe weather conditions during inspection and recent rain events: No measurable rain past 2 weeks.
Clear skies.

SECTION 1: General observations of all disturbed areas (Check One):

- ☒ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✓				
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No Fluid</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: _____

Comments: _____

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Jesus L. Palma

Signature: _____

Date: 3/8/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Jesus Palma

Signature: Jesus L. Palma

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN

INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: Jesus Palma Date: 3/22/18

Inspector's Qualifications: Landscape designer

Describe weather conditions during inspection and recent rain events: Windy, clear

SECTION 1: General observations of all disturbed areas (Check One):

- ☐ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☐ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☐ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☐ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition	✗	✓			Some Pit
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No Flow

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: on 3/15/18 utilized water truck to
Comments: stabilize site from winds.

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Jessie L. Palmer
Signature: [Signature]

Date: 3/22/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Jessie L. Palmer

Signature: [Signature]

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: Jesus Palma Date: 4/05/18
Inspector's Qualifications: Landscape designer/owner
Describe weather conditions during inspection and recent rain events: Windy

SECTION 1: General observations of all disturbed areas (Check One):

- ☐ No erosion or sedimentation problems
☒ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability	✓				
8. Stabilized construction entrance	✓				
9. Curb and gutter condition		✓			Some Dirt
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS N. Fluids

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: On 24 Mar 18 utilized water truck to
Comments: stabilize soil from wind.

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A.

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Josue Palma
Signature: [Signature]

Date: 4/05/18.

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Josue Palma

Signature: [Signature]

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
 Inspector: Jesus Palma Date: 4/19/18
 Inspector's Qualifications: Landscape owner, designer
 Describe weather conditions during inspection and recent rain events: Windy

SECTION 1: General observations of all disturbed areas (Check One):

- ☐ No erosion or sedimentation problems
☒ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☒ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions		✓			
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition			✓		
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS <u>No Fluid</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: On 11, 12, 13 April utilized water truck
Comments: to stabilize from wind.

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):

- ☒ Site in compliance
☐ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: _____

Signature: _____

Date: 4/19/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: James L. Palmer

Signature: James L. Palmer

Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater.

PROJECT NAME/ADDRESS: 4455 Bataan
Inspector: Jesus Palma Date: 5/04/18
Inspector's Qualifications: Landscape owner, designer
Describe weather conditions during inspection and recent rain events: Windy 5/4/18.

SECTION 1: General observations of all disturbed areas (Check One):

- ☐ No erosion or sedimentation problems
☒ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	✓				
2. Silt fencing/Filter sock Straw wattle	✓				
3. Drop inlet protection				✓	
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition		✓			Some dirt
10. Paved road surface condition	✓				
11. Retention pond	✓				
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No Flows

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance:

Comments:

Prep asphalt areas, Wetland entire lot
Compact areas laid Base Course

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):



Site in compliance

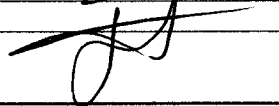


Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name:

Signature:

Jesus L. Palom


Date:

5/4/18

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name:

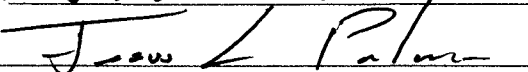
Signature:

Date:

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name:

Signature:

Jesus Palom


Date:

6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater
This inspection is the Regular 2-week inspection

PROJECT NAME/ADDRESS: 4455 Bataan Memorial

Inspector: Richard Reynaud Date: May 16, 2018

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 4420902, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From Weather Station
KLRU, no measurable rainfall. Winds above 10 mph avg (KLRU data): 10 mph on 17 Apr, 15 mph on 19 Apr,
17 mph on 20 Apr, 10 mph on 21 Apr 18. 1, 2 May was 14&18 mph. Time 07:00 Temp 67°F, clear.

SECTION 1: General observations of all disturbed areas (Check One):

- ☐ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☒ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☐ No sediment tracking evident
☒ Sediment tracking evident - WIND.
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions		✓			
2. Silt fencing/Filter sock Straw wattle		✓			Repair damaged/missing fence
3. Drop inlet protection			✓		2 storm drains on Bataan swamped with silt. Clean and provide protection.
4. Earth berms/dikes				✓	
5. Washout basin				✓	
6. Storage/lay down/trash area cleanliness including spill kit	✓				
7. Porta-potty stability				✓	
8. Stabilized construction entrance	✓				
9. Curb and gutter condition		✓			Silt on gutter Bataan
10. Paved road surface condition		✓			Silt on road Bataan
11. Retention pond				✓	
12. Outfalls or discharge from site	✓				CHECK ALL DISCHARGE POINTS No discharges Fluid. Dust discharge.

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Building/Parking Area was stabilized with base course, approx.
Comments: 10,000 sq. ft. Silt fence/Wind fence needs repair.
Bataan needs storm drains cleaned and protected (to prevent dust).

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

Repair silt/wind fence, clean storm drains + protect, clean Bataan roadway.

SECTION 9: Compliance Status (Check One):

- ☐ Site in compliance
☒ Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud Date: May 16, 2018

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____ Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"): GREEN FOX LANDSCAPING

Printed name: Josus Palma

Signature: Josus Palma Date: 6/6/18

STORM WATER POLLUTION PREVENTION PLAN INSPECTION AND MAINTENANCE REPORT FORM

To be completed every 14 days and within 24 hours of a rainfall event of 0.25 inches or greater

This inspection is the Regular 2-week inspection

PROJECT NAME/ADDRESS: 4455 Bataan, Fox Landscaping.

Inspector: Richard Reynaud

Date: May 31, 2018

Inspector's Qualifications: Qualified Compliance Inspector Training, Cert. No. 4420902, Stormwater One.

Describe weather conditions during inspection and recent (past 2 week) rain events: From W. Sta. KNMLASCR65, 0.03" rain on 21 May 18. Winds above 10 mph avg occurred on: 18, 21, 28 and 30 May 18.

Time 01:00, Temp. 95°F Sunny.

SECTION 1: General observations of all disturbed areas (Check One):

- ☒ No erosion or sedimentation problems
☐ Erosion or sedimentation problems are developing, but no additional control measures needed at this time.
☐ Erosion or sediment problems are evident and additional control measures needed as soon as practicable (describe in Section 6).

SECTION 2: General observations of Storage Areas (materials) exposed to precipitation (Check One):

- ☒ No pollution problems evident
☐ Potential pollution problems are evident; preventative action needed (describe in Section 6).
☐ Evidence of pollution problem seen; clean-up needed immediately (describe in Section 6).

SECTION 3: Off-site Pollution (Check One):

- ☒ No sediment tracking evident (For this 2-week period)
☐ Sediment tracking evident
☐ Evidence of discharge (if checked, describe in Section 6).

SECTION 4: SWPPP Revision (Check One):

- ☒ Plan does NOT require revision based on this inspection
☐ Plan DOES require revision based on this inspection (must be revised within 7 days)

SECTION 5: Detailed inspection of BMPs and other controls

	Good	Fair	Poor	N/A	Comments
1. General site conditions	<input checked="" type="checkbox"/>				
2. Silt fencing/Filter sock Straw wattle	<input checked="" type="checkbox"/>				<u>Silt fence repaired.</u>
3. Drop inlet protection	<input checked="" type="checkbox"/>				<u>Storm drains were cleaned</u>
4. Earth berms/dikes				<input checked="" type="checkbox"/>	
5. Washout basin				<input checked="" type="checkbox"/>	
6. Storage/lay down/trash area cleanliness including spill kit	<input checked="" type="checkbox"/>				
7. Porta-potty stability				<input checked="" type="checkbox"/>	
8. Stabilized construction entrance	<input checked="" type="checkbox"/>				
9. Curb and gutter condition		<input checked="" type="checkbox"/>			<u>Getting better, cleaned most</u>
10. Paved road surface condition		<input checked="" type="checkbox"/>			<u>" " "</u>
11. Retention pond				<input checked="" type="checkbox"/>	
12. Outfalls or discharge from site	<input checked="" type="checkbox"/>				<u>CHECK ALL DISCHARGE POINTS</u> <u>No discharges</u>

STORM WATER POLLUTION PREVENTION PLAN, continued

SECTION 6: Maintenance performed, comments and concerns:

Maintenance: Sweep Bataan, east of site, for several

~~Comments:~~ hundred feet when crew allows.

Silt fence was repaired, entrance and parking area paved
by Fox landscaping,

SECTION 7: Out of Compliance Items to be Corrected by Next Shift:

List those items noted during the inspection that require corrective action and will be corrected by the end of this work shift (by next shift):

N/A

SECTION 8: Out of Compliance Items that will not be Corrected by Next Shift:

For those out of compliance items that cannot be corrected immediately, a Corrective Action Request will be initiated (CAR form, Att. E). Corrections and repairs must be operational no later than 7 calendar days from time of discovery.

For those items where it is infeasible to complete the installation within 7 calendar days, you must document why it is infeasible to complete them within the timeframe and document the schedule for installation as soon as practicable on the CAR form.

N/A

SECTION 9: Compliance Status (Check One):



Site in compliance



Site not in compliance, issues noted in Sections 6-8 to be corrected in accordance with CGP Para 2.1.1.4.b schedule; next work day, 7 days, or a schedule with implementation dates.

SECTION 10: Signature of SWPP Inspector:

Printed name: Richard Reynaud

Signature: Richard Reynaud

Date: May 31, 2018

SECTION 11: SWPP Inspection Certification & Signatures:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor/Subcontractor Certification & Signature (or "Duly Authorized Representative"):

Printed name: _____

Signature: _____

Date: _____

Permittee (Owner) Certification and Signature (or "Duly Authorized Representative"):

Printed name: Josue Palma

Signature: Josue Palma

Date: 6/6/18



EPA NPDES

Storm Water Program

The following information is posted in compliance with Part 1.5 of the NPDES Region 6 Storm Water Construction General Permit [68 Fed. Reg. 39087]. This form should be posted in a conspicuous place accessible by the public at the entrance of the facility. All parties that either individually, or taken together, meet the definition of "operator," must be permitted. Each party should complete and post a separate form. Each of these parties must have separate and distinct NPDES permit numbers (e.g. a separate permit is typically needed for each Owner/Developer, General Contractor, and/or Builder). You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so that it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way. Additional information regarding the NPDES Region 6 storm water program may be found on the Internet at <http://www.epa.gov/region6/sw/>. Any person with a complaint about the operation of this facility in regards to this permit should contact EPA Region 6 at (214)665-8060.

Permit Number	NMR10012V
Owner/Contact Name	Jesus Palma
Contact Phone	575-993-6241
URL for SWPPP	N/A - If you would like to obtain a copy of the Stormwater Pollution Prevention Plan (SWPPP) for this site, contact the EPA Regional Office at https://www.epa.gov/npdes/contact-us-storm-water#r6
For observations of non-compliance	If you observe indicators of stormwater pollutants in the discharge or in the receiving waterbody, contact the EPA through the following website: https://www.epa.gov/enforcement/report-environmental-violations .



Susana Martinez
Governor

STATE OF NEW MEXICO
DEPARTMENT OF CULTURAL AFFAIRS
HISTORIC PRESERVATION DIVISION

BATAAN MEMORIAL BUILDING
407 GALISTEO STREET, SUITE 236
SANTA FE, NEW MEXICO 87501
PHONE (505) 827-6320 FAX (505) 827-6338

June 6, 2018

Rick Reynaud
Verde Environmental
1615 South Solano
Las Cruces, New Mexico 88001

Re: 4455 Bataan Memorial Highway SWPPP (HPD log 107992)

Dear Mr. Reynaud,

I am writing in response to your letter in which you request information on historic properties and archaeological sites that may be affected by the construction of an additional building for the above referenced project.

In order to assess the potential for proposed construction to impact historic properties, I reviewed our State Register of Cultural Properties, the National Register of Historic Places and our archaeological records database. There are no properties listed on either the State Register or the National Register within the project area and there are no known archaeological sites.

The property has been partially surveyed for historic properties two times and no archaeological sites or historic properties were identified. The undertaking will have no effect to historic properties.

If you have any questions on these comments, please do not hesitate to contact me. I can be reached by telephone at (505) 827-4225 or by email at bob.estes@state.nm.us.

Sincerely,

Bob Estes
Archaeologist